

CERTIFICATION OF FINANCIAL REPORT

FOR GOVERNMENTAL ENTITIES WITH REVENUES OR EXPENDITURES LESS THAN \$100,000.

We certify that the following schedules properly present the financial operations of the

Springville Irrigation District for the

fiscal year ended Dec. 31, 2005.

Calvin V. Randall

Board Chairman

1/12/06

Date

801-489-3572

Phone No.

Martin E. Boyer

Budget Officer

1/12/06

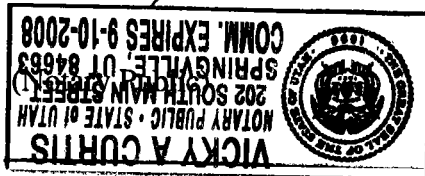
Date

801-489-4362

Phone No.

Subscribed and sworn to this 12, Jan. 06

day of JAN. 12, 2006.



One original copy of this financial report must be kept by the entity at its offices and available for public inspection.

One original copy of this financial report must be sent to:

State Auditor's Office
Utah State Capitol Complex E310
PO Box 142310
Salt Lake City, UT 84114

no later than six (6) months after the end of the fiscal year.

Springville Irrigation District

Balance Sheet / Statement of Net Assets

For Entities with Total Revenues or Expenditures less than \$100,000

For the year ended

Dec. 31, 2005

	General Fund	Other Governmental Funds (Capital Projects, Debt Service, Special Revenue & Permanent)	Capital Assets and Long Term Debt	Enterprise Fund
Assets				
Cash and cash equivalents	17248.44			
Investments				
Receivables				
Capital Assets				
Land				
Building				
Improvements Other than Buildings			36134.30	
Equipment				
Less Accumulated Depreciation				
Other:				
Total Assets	17248.44		36134.30	
Liabilities				
Accounts Payable				
Interest Payable				
Other:				
Total Liabilities	0.00			
Fund Balance / Net Assets				
Restricted	17248.44			
Reserved for: SCADA System				
Unreserved				
Ending Fund Balance / Net Assets	17248.44			
Tot. Liab. & End. Fund Bal/Net Assets	17248.44			

Springville Irrigation District

Statement of Revenues, Expenditures / Expenses and Changes in Fund Balance / Equity

For Entities with Total Revenues or Expenditures/Expenses less than \$100,000

For the year ended Dec. 31, 2005

	General Fund		Other Governmental Funds (Capitol Projects, Debt Service, Special Revenue & Permanent)		Enterprise Fund
	Budget	Actual	Budget	Actual	
Revenues:					
Taxes: Property Tax					
Other Taxes					
Fee in Lieu of Taxes					
Charges for services	1020.00	962.13			
Interest Income	66.00	98.38			
Other miscellaneous <i>Grants</i>	38965.00	36616.45			
Total Revenue	<u>39981.00</u>	<u>37676.86</u>			
Expenditures/Expenses:					
Salaries and Benefits	16.00	0.00			
Other Operating Expenses	19212.00	17970.00			
Capital Outlay	39600.00	12849.41			
Depreciation					
Total Expenditures/Expenses	<u>58812.00</u>	<u>30819.41</u>			
Income or (Loss)		<u>6857.45</u>			
Beginning fund balance/Net Assets		<u>10390.99</u>			
Ending fund balance/Net Assets		<u>17248.44</u>			